

Office of Health Care Assurance

State Licensing Section

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

<b>Facility's Name: Faith Harbor Adult Care</b>	<b>CHAPTER 100.1</b>
<b>Address: 5783 Kalaniana'ole Highway, Honolulu, Hawaii 96821</b>	<b>Inspection Date: April 18, 2017 Annual</b>

**THIS PAGE MUST BE SUBMITTED WITH YOUR PLAN OF CORRECTION. IF IT IS NOT, YOUR PLAN OF CORRECTION WILL BE RETURNED TO YOU, UNREVIEWED.**

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-8 <u>Primary care giver qualifications.</u> (a)(10)  The licensee of a Type I ARCH acting as a primary care giver or the individual that the licensee has designated as the primary care giver shall:</p> <p>Attend and successfully complete a minimum of six hours of training sessions per year which shall include but not be limited to any combination of the following areas: personal care, infection control, pharmacology, medical and behavioral management of residents, diseases and chronic illnesses, community services and resources. All inservice training and other educational experiences shall be documented and kept current;</p> <p><b><u>FINDINGS</u></b>  Primary care giver - Attended five (5) hours of continuing education training sessions.</p>	<p style="text-align: center;"><b>PART 1</b>  <b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p style="text-align: center;"><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p>Yes, PCG attended additional training class.</p>	<p>5/3/17</p>

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<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.</p> <p><b><u>FINDINGS</u></b> Resident #1 - "Losartan potassium 100 mg tab take 1 tab po everyday" ordered 4/13/17; however, the April 2017 medication record reflected the medication was started on 4/6/17.</p>	<p style="text-align: center;">PART 1</p> <p style="text-align: center;"><b>Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</b></p>	

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<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (b)(4) During residence, records shall include:</p> <p>Entries describing treatments and services rendered;</p> <p><b><u>FINDINGS</u></b> Resident #1 - Blood sugar documentation in the resident record contained inconsistencies. For example:</p> <table border="0"> <tr> <td>Date:</td> <td>Medication record:</td> <td>Glucose monitoring record:</td> </tr> <tr> <td>4/17/17 5 pm</td> <td>242</td> <td>215</td> </tr> <tr> <td>4/16/17 5 pm</td> <td>325</td> <td>327</td> </tr> <tr> <td>4/14/17 7 am</td> <td>84</td> <td>87</td> </tr> <tr> <td>4/14/17 5 pm</td> <td>179</td> <td>172</td> </tr> <tr> <td>4/13/17 5 pm</td> <td>140</td> <td>185</td> </tr> </table>	Date:	Medication record:	Glucose monitoring record:	4/17/17 5 pm	242	215	4/16/17 5 pm	325	327	4/14/17 7 am	84	87	4/14/17 5 pm	179	172	4/13/17 5 pm	140	185	<p style="text-align: center;">PART 1</p> <p style="text-align: center;"><b>Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</b></p>	
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